

BILL NO. S-76-01-21

SPECIAL ORDINANCE NO. S- 29-76

AN ORDINANCE approving contracts for the purchase of truck units and dump body for Water Pollution Control Maintenance

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contracts dated December 30, 1975, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and the following:

ALLEN COUNTY MOTORS - Purchase Order 7524

1 Truck 15000 #GVW Cab & Chassis	
Less Trade In Unit 158	\$ 6,588.00

1 Truck 22000 #GVW Cab & Chassis	
Less Trade In Unit 159	6,589.00
	<u>\$13,177.00</u>

ERNST TRUCK EQUIPMENT CO. - Purchase Order 7525

1 Dump Body PSB212 with 15 Ton hoist	
	\$ 2,237.73

for a total cost of \$15,414.73, all as more particularly set forth on said purchase orders which are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY, _____


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Moses, and duly adopted: read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 1-13-76.

Charles W. Heston
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<input checked="" type="checkbox"/> 8	<input checked="" type="checkbox"/> 0	<input type="checkbox"/>	<input checked="" type="checkbox"/> 1	<input type="checkbox"/>
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HUNTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 1-27-76

Charles W. Heston
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. 1-29-76 on the 27th day of January, 1976.

ATTEST:

(SEAL)

Charles W. Heston
CITY CLERK

James Stier
PRESIDENT OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of January, 1976, at the hour of 10.00 o'clock 7 P.M., E.S.T.

Charles W. Heston
CITY CLERK

Approved and signed by me this 28th day of January, 1976, at the hour of 4.30 o'clock P.M. E.S.T.

Robert J. Armstrong
MAYOR

Bill No. S-76-01-21

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving contracts for the purchase of truck units and dump body
for Water Pollution Control Maintenance

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

DATE 1-27-76 CONCURRED IN
CHARLES W. WESTERHALL, CITY CLERK

Memorandum

To Henry Wehrenberg Date 1/5/76
From Joseph E. Morreale *J. Morreale*
Subject PURCHASE ORDERS 7524 AND 7525

COPIES TO:

I am submitting the attached purchase orders reflecting results of quotes on two rolling stock units for Water Pollution Control Maintenance Department, City Utilities.

The first is a unit to replace Unit 158, 1966 Chevrolet Cabin Chassis which serves as the hose cart support vehicle. This vehicle has over 70,000 miles on it, and fenders and other parts of the vehicle have rusted out.

The second vehicle is a replacement unit for Unit 159, a two-ton dump truck used on construction. The vehicle to be traded is a 1963 Ford, which also is completely rusted in all parts of frame and body and fenders, and which has serious brake system problems, which cannot be solved by merely adding brakes or drums i.e. the entire brake system is shot, and Garage people have told us that it would be prohibitive to replace the entire system on such a vehicle. This unit is used for hauling gravel and backfill for dig-ups... and pulls the backhoe.

These units were included in our capital planning for 1975, but were delayed, pending a review of cash flow and financial results for this year. There have been no submissions of rolling stock purchase requisitions for this department in 1975. The VACTOR, which was submitted a few weeks ago, and these two replacement construction and hose cart dump trucks are the only rolling stock submissions for WPC Maintenance this year.

We earnestly solicit Common Council's prior approval for these submissions.

2/QUOTE 872	①	②	③ 2A	OPTIONAL	5	6	TOTAL	REMARKS
1- FENCER Chev								160 DAYS A.R.O.
2-COLL-OK								60-90 DAYS
3- Delivered	7,114.72	8,214.72	2,154.52				17,484.06	NET 30
4- INTERNATIONAL HARVESTER								4/20/76 OR BY 4/10/76 - BUILD MARCH
5-COLL-OK								(1% MO TEST) CASH ON DEL.
6- Delivered	6,866.85	7,691.73	N/A					45 WORKING DAYS A.R.O. NOT FIRM
7- ILLON COUNTY MOTORS								
8- IN-COLL-OIL								NET 30
9- Delivered	6,588.00	6,589.00	N/A					4-8 WKS
10- HUST TRUCK EQUIPMENT								11 MONTHS ON OPTION
11- IN-COLL-OK								
12- B- FR. WAYNE	N/A	N/A	2,154.52	2,237.73	(+ 83.16 Diff)			2 1/2 to 3 - NOT 10 TH BRX.
13-								
14-								
15-								

REMARKS ① - Possible 5%-10% price increase from factory - option firm IF IN STOCK

PSB-212 - = Same except w/ 15 TON MODEL 825 HOIST (Specified 10 TON - QUOTED 12 TON) E770

2/13/80 talked to G. Johnson & Bill Budd - we can use the 15 ton and eliminate price increase (100.00 to 215.00) also.

FEK. 12/30/75

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Allen County Motors
500 West Main Street
Fort Wayne, Indiana 46802

ORIGINAL
PURCHASE ORDER NO. 75241

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 30, 1975

APPROVED
BOARD OF PUBLIC WORKS

H. H. H.
E. H. H. CHAIRMAN
C. H. H.
DATE 1/6/76

SHIP TO —

W.P.C. Maint.
445 E. Wallace St.
Fort Wayne, Indiana
% Public Safety Garage

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<u>ITEM #1</u>			
I		Truck 15000# GVW Cab & Chassis Less trade in Unit #158			6,788.00 - 200.00
					\$6,588.00
		<u>ITEM #2</u>			
I		Truck 22000# GVW Cab & Chassis Less trade in Unit #159			7,289.00 - 700.00
					\$6,589.00
		Per quotation #872 Net 30 days Ship - 45 production days A.R.O. - Not firm (ordered) F.O.B. - Delivered		TOTAL:	\$13,177.00
		Reference - Item 2A - P.O. 7525 to Ernst Truck for Dump Body PSB-212 - 10' x 7' w/15 ton hoist.			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JEK/bn #384			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE 3% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

C. H. H.
C. H. H.

BY

CITY UTILITIES PURCHASING AGENT

Allen County Motors
SPECIFICATIONS

Cab and Chassis (for Hoso Cart ~~for~~ Water Pollution Control Maintenance)
Including all equipment listed as standard in the manufacturer's
printed literature describing the vehicle, unless superseded by special
equipment listed herein or equal.

Item 1

Base Price: \$ 6,523.77

Freight: \$ 108.00

1. GVW	15,000 lbs.	\$ <u> </u>
2. Wheelbase	156" approximate	\$ <u> </u>
3. Cab to Axle	84"	\$ <u> </u>
4. Air Cleaner	Oil Bath or Equivalent	\$ <u> </u>
5. Axle-Front	4000 Lbs. approximate	\$ <u> </u>
6. Axle-Rear	11,000 lbs. approximate	\$ <u> </u>
7. Battery	12 ^v Volt H.D. 70 A.H.	\$ <u>24.75</u>
8. Alternator	To produce 23 amps at idle	\$ <u>15.17</u>
9. Brakes	Power Assist.	\$ <u>N/C</u>
10. Park Brakes	Micro-Lock	\$ <u>50.00</u>
11. Bumper	Front only	\$ <u> </u>
12. Cigar Lighter	Required	\$ <u>10.86</u>
13. Directional Signals	Double Face Front--Single Face Rear	\$ <u> </u>
14. Engine	V-8 330 c.i., Min.	\$ <u>180.87</u>
15. Oil Filter	Required	\$ <u> </u>
16. Heater and Defroster	H.D. Fresh Air	\$ <u>N/C</u>
17. Horn	Required.	\$ <u> </u>
18. Lights	Dome, Cab Marker required	\$ <u>N/C</u>
19. Mirrors	West Coast-Both Sides	\$ <u>52.83</u>
20. PTO	Required	\$ <u>215.46</u>
21. Transmission	H.D. 3 speed Automatic	\$ <u>1,565.68</u>
22. Radiator	H.D.	\$ <u>N/C</u>
23. seat	Full Width-Bench Type-Adjustable	\$ <u>N/C</u>

SPECIFICATIONS (Continued)

ITEM 1

24. Shocks	H.D. Front and Rear	\$ <u>43.14</u>
25. Springs-Front	2000 lbs. each approximate	\$ <u> </u>
26. Springs-Rear	5500 lbs. each approximate	\$ <u> </u>
27. Sun Visors	Both Sides	\$ <u> </u>
28. Tires-Front	750 x 20 8 ply Regular Tread	\$ <u>N/C</u>
29. Tires-Rear	750 x 20 8 ply All Traction	\$ <u>68.40</u>
30. Wheels	1 extra for spare-No tire required	\$ <u>34.65</u>
31. Wipers-Washers	2 speed Electric w/washers	\$ <u> </u>
32. Paint	DuPont #93-082 Omaha Orange	\$ <u>N/C</u>
33. RustProofing	Ziebart Only	\$ <u>112.00</u>
34. Steering	Power	\$ <u>334.63</u>

TRADE-IN: 1966 Chevy Cab and Chassis Unit #158

Firm Delivery Date: Delivery is the responsibility of the manufacturer
and in no way can the dealer guarantee 45 production
days delivery.

Total:	\$ <u>9,340.21</u>
Less tax:	\$ <u>641.57</u>
Less Discount:	\$ <u>1,910.64</u>
Less Trade-In:	\$ <u>200.00</u>
NET TOTAL:	\$ <u>6,588.00</u>

SPECIFICATIONS

Cab, Chassis (and Dump Body), including all equipment listed as standard in the manufacturer's printed literature describing the vehicle, unless superceded by special equipment listed herein or equal.

ITEM 2

Base Price: \$ 6,523.77

Freight: \$ 108.00

1. GVW	22,000lbs. approximate	\$ <u> </u>
2. Wheelbase	157" approximate	\$ <u> </u>
3. Cab to Axle	84"	\$ <u> </u>
4. Air Cleaner	Oil Bath or Equivalent	\$ <u> </u>
5. Axle-Front	5500 lbs. approximate	\$ <u>20.65</u>
6. Axle-Rear	17,500 lbs. approximate	\$ <u>212.07</u>
7. Battery	12 volt H.D. 70 A. H.	\$ <u>24.75</u>
8. Alternator	To produce 23 amps at idle	\$ <u>15.17</u>
9. Brakes	Power Assist.	\$ <u>N/C</u>
10. Steering	Power	\$ <u>334.63</u>
11. Park Brakes	Micro-Lock	\$ <u>50.00</u>
12. Bumper	Front only	\$ <u> </u>
13. Cigar Lighter	Required	\$ <u>10.86</u>
14. Directional Signals	Double face Front-Single Face Rear	\$ <u> </u>
15. Engine	V-8 350 c.i. min.	\$ <u>657.43</u>
16. Oil Filter	Required	\$ <u> </u>
17. Heater and Defroster	H.D. Fresh Air	\$ <u>N/C</u>
18. Horn	Required	\$ <u>N/C</u>
19. Cab Lights	Cab Marker Lights Required	\$ <u>N/C</u>
20. Mirrors	West Coast-Both Sides	\$ <u>52.83</u>
21. Transmission	H.D. 3 speed Automatic	\$ <u>1,565.68</u>
22. Radiator	H.D.	\$ <u>N/C</u>

SPECIFICATIONS (Continued)

ITEM 2

23. Shocks	H.D. Front and Rear	\$ <u>43.14</u>
24. Springs-Front	2900 lbs. approximate each	\$ <u>17.32</u>
25. Springs-Rear	9200 lbs. approximate each	\$ <u>50.67</u>
26. Tires-Front	900 x 20 10 ply Highway Tread	\$ <u>166.35</u>
27. Tires-Rear	900 x 20 10 ply Off-Road Tread	\$ <u>333.45</u>
28. Wheels	1 extra for spare-No tire mounted	\$ <u>14.42</u>
29. Wipers-Washers	2 speed Electric	\$ <u>N/C</u>
30. Paint	DuPont #93-082 Omaha Orange	\$ <u>N/C</u>
31. Rust Proofing	Ziebart Only	\$ <u>112.00</u>

TRADE-IN: 1963 Ford F600 Unit #159

Firm Delivery Date: Delivery is the responsibility of the factory
and in no way can the dealer guarantee 45 Production
days delivery.

Total:	\$ <u>10,440.63</u>
Less Tax:	\$ <u>746.29</u>
Less Discount:	\$ <u>2,405.34</u>
Less Trade-in	\$ <u>700.00</u>
NET TOTAL:	\$ <u>6,589.00</u>

SPECIFICATIONS

Body for 22,000GVW Truck, including all equipment listed standard in the manufacturer's printed literature describing the vehicle, unless superseded by special equipment listed herein or equal.

ITEM 2ABase Price: \$ 1879.57*Freight: \$ included

- | | | | |
|--|---|--------------|--------------------|
| 1. Box Size | 10' - 0" x 6' - 6" | Scubic yards | \$ <u>included</u> |
| 2. Tail Gate | 30" | | \$ <u>included</u> |
| 3. Sides | 24" | | \$ <u>included</u> |
| 4. Cab Shields | Required (1/2 cab shield) | | \$ <u>included</u> |
| 5. Hoist | 10 ton minimum - Single Post - Double Arm | (12 ton) | \$ <u>included</u> |
| 6. Lights | Side Mirror Lights | | \$ <u>included</u> |
| 7. Paint | DuPont #93-082 Onana Orange | | \$ <u>included</u> |
| 8. Floor and Tail Gate | 8 gauge Steel minimum | | \$ <u>included</u> |
| 9. Steel Sides | 10 gauge Steel minimum | | \$ <u>included</u> |
| 10. To be equipped with 1/2 cab protector, power take-off for 3-speed automatic transmission completely installed. | | | \$ <u>275.00</u> |

Firm Delivery Date: 4 to 8 weeks

* price subject to a possible 5 to 10% increase from factory depending on order date.

Total: \$ 1,154.57Less Tax: \$ Less Discount: 2% \$ 43.69
10 daysNET TOTAL \$ 2,154.57*

* possible increase see above

OPTIONAL BODY

PSB 212 - same as above except with 15 ton model 825 hoist.

In stock - immediately available - guaranteed price if ordered while in stock

\$ 2237.73

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Ernst Truck Equipment Co.
2727 McDonald St.
Fort Wayne, Indiana 46803

ORIGINAL
PURCHASE ORDER NO.

75251

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE December 30, 1975

APPROVED
BOARD OF PUBLIC WORKS

H.P.W.

G.W.

C.E.O.

CHAIRMAN

DATE

SHIP TO —

Water Pollution Control Maint.
445 E. Wallace St.
Fort Wayne, Indiana
Public Safety Garage

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	I	<p><u>Item 2A</u></p> <p>Dump Body (for Item #2) PSB212 with 15 ton hoist - per quotation option #872</p> <p>2% 10 days net 10th prox. F.O.B.- Ft. Wayne Indiana From Stock - tagged for city.</p> <p>Reference - Item 2 - P.O. 7524 to Allen County Motors for - F600 truck - (Dump Body to be mounted)</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p>			2,237.73
		JEK/bn #384			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE GIVEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

CITY UTILITIES PURCHASING AGENT

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance No. 3049 S-76-01-21

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Covers purchase of (1) Two new truck units on
Purchase Order No. 7524 from Allen County Motors, and (2) One dump body to be
mounted on truck #2, Purchase Order No. 7525 from Ernst Truck Equipment Company.
The new truck units are replacements for worn out vehicles no longer operable
for the Water Pollution Control Maintenance Department. The new dump body will
be mounted on truck #2 by Allen County Motors.

Attachments: Purchase Order No. 7524 Allen County Motors
7525 Ernst Truck Equipment Company
Bid Tabulation No. 872

EFFECT OF PASSAGE: To allow Water Pollution Control Maintenance Department the
efficient performance provided by dependable equipment.

EFFECT OF NON-PASSAGE: Unable to operate efficiently within scheduled time
limits.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): Cost to City Utilities:

\$13,177.00 - Allen County Motors

\$2,237.73 - Ernst Truck Equipment Company

15.414.73
ASSIGNED TO COMMITTEE (J.N.): City Utilities